Record of Sole Source Procurements

Is This An Amendment?

□ NO □ YES

To: Office of Audit and Certification
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Fax: 803-737-0639

From:	SC Dept. of Parks, Recreation & Tourism					
	(Governmental Body)					
Period:	7/1/10	thru	9/30/10			

P.O. #	DATE	VENDOR NAME	ITEM DESCRIPTION	COMMODITY CODE	DOLLAR AMOUNT
4600043232	7/6/2010	Dish Network	Satellite Television Services	91583	\$4,388.40
4600043255	7/6/2010	Dish Network	Satellite Television Services	91583	\$24,100.00
4600043467	7/7/2010	Accelerando Inc.	Software Support and Services for POS Locations	92045	\$10,000.00
4600043524	7/7/2010	Radiant Systems Inc.	Credit Card Processing Services	94635	\$10,000.00
4600045827	7/16/2010	Pitney Bowes Global Financial	Postage Meters	60077	\$3,633.72
4600047063	7/21/2010	Central Nebraska Packing Inc.	Feed for Carolina Panthers at Charles Towne	32505	\$8,250.00
4600048538	7/27/2010	Dish Network	Satellite Television Services	91583	\$3,364.44
4600051207	8/6/2010	Duncan Parnell	Trimble GPS/GIS Equipment and Software	20654	\$7,944.00
4600052003	8/10/2010	Smith Travel Research Inc.	Operating Statistics/Data for Hotels in SC	95605	\$21,900.00
4600052300	8/11/2010	VM Ware Inc.	Software Maintenance/Support for Vmware	92045	\$10,286.97
4600054108	8/19/2010	Osborne McGraw Hill	FW Dodge Reports-Economic Impact Studies	96129	\$4,382.13
4600058668	9/14/2010	Travel South USA	Advertising/Sponsorship at Travel South Showcase	96377	\$3,000.00

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